

Remit To: CBS Television Stations
P.O. BOX 33091
NEWARK, NJ 07188-0091



For: AMERICANS FOR PROSPERITY(212808)
1726 M St NW Fl 10
Washington, DC 20036-4502

Account Exec: NICOLE ELIE POL
Office: GWTS-PH
Contract Num: 1181-62479
Contract Dates: 08/22/2012-08/27/2012
Customer Order:
Linked Order:
CPE: / / 285

KCNC TV

INVOICE

Page 1 of 6

PAY BY

09/25/2012
Net 30 days

In Account MENTZER MEDIA SERVICES(24184)
With: 600 Fairmount Ave Ste 306
Towson, MD 21286-1002
ATTN: Accounts Payable

Product Desc: EST #285

Broadcast airtimes represented are reported to the nearest minute.
This invoice has been transmitted electronically.

Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate
1	NEWS 4 TODAY	08/22/2012-08/24/2012	.. W T F ..	30	3	600.00
<u>Week Of</u>						
08/20/2012-08/26/2012		M T W T F S S	Spots Per Week	Rate		
.. W T F ..						
			3	600.00		
Air Date	Day	Air Time	M/G For	Material	Dur	Rate
08/22/2012	We	06:45 AM		AFP12TV14H	30	600.00
08/23/2012	Th	06:18 AM		AFP12TV14H	30	600.00
08/24/2012	Fr	06:27 AM		AFP12TV18H	30	600.00
2	THE EARLY SHOW	08/22/2012-08/24/2012	.. W T F ..	30	3	525.00
<u>Week Of</u>						
08/20/2012-08/26/2012		M T W T F S S	Spots Per Week	Rate		
.. W T F ..						
			3	525.00		
Air Date	Day	Air Time	M/G For	Material	Dur	Rate
08/22/2012	We	07:25 AM		AFP12TV14H	30	525.00
08/23/2012	Th	08:24 AM		AFP12TV14H	30	525.00
08/24/2012	Fr	08:28 AM		AFP12TV18H	30	525.00
3	NEWS 4 AT 5 PM	08/22/2012-08/24/2012	.. W T F ..	30	3	925.00
<u>Week Of</u>						
08/20/2012-08/26/2012		M T W T F S S	Spots Per Week	Rate		
.. W T F ..						
			3	925.00		
Air Date	Day	Air Time	M/G For	Material	Dur	Rate
08/22/2012	We	05:21 PM		AFP12TV14H	30	925.00
08/23/2012	Th	05:10 PM		AFP12TV14H	30	925.00
08/24/2012	Fr	05:11 PM		AFP12TV18H	30	925.00

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Invoice Num: 1181-433751
Invoice Date: 08/26/2012
Billing Cycle: Broadcast EOM
Billing Period: 07/30/2012-08/26/2012

Page 2 of 6
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Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate			
4	CBS4 NEWS AT 6	08/22/2012-08/24/2012	.. W T F ..	30	3	900.00			
<u>Week Of</u>									
08/20/2012-08/26/2012		M T W T F S S	Spots Per Week	Rate					
		.. W T F ..	3	900.00					
<u>Air Date</u> <u>Day</u> <u>Air Time</u> <u>M/G For</u> <u>Material</u> <u>Dur</u> <u>Rate</u> <u>Debit</u> <u>Credit</u> <u>Remarks</u>									
08/22/2012	We	06:20 PM	AFP12TV14H	30	900.00				
08/23/2012	Th	06:11 PM	AFP12TV14H	30	900.00				
08/24/2012	Fr			30					Credit
5	CBS4 NEWS AT 630PM	08/22/2012-08/24/2012	.. W T F ..	30	4	875.00			
<u>Week Of</u>									
08/20/2012-08/26/2012		M T W T F S S	Spots Per Week	Rate					
		.. W T F ..	4	875.00					
<u>Air Date</u> <u>Day</u> <u>Air Time</u> <u>M/G For</u> <u>Material</u> <u>Dur</u> <u>Rate</u> <u>Debit</u> <u>Credit</u> <u>Remarks</u>									
08/22/2012	We	06:36 PM	AFP12TV14H	30	875.00				
08/22/2012	We	06:52 PM	AFP12TV14H	30	875.00				
08/23/2012	Th	06:48 PM	AFP12TV14H	30	875.00				
08/24/2012	Fr			30					Credit
6	LATE NEWS M-SU	08/22/2012-08/26/2012	.. W T .. S	30	3	2,300.00			
<u>Week Of</u>									
08/20/2012-08/26/2012		M T W T F S S	Spots Per Week	Rate					
		.. W T .. S	3	2,300.00					
<u>Air Date</u> <u>Day</u> <u>Air Time</u> <u>M/G For</u> <u>Material</u> <u>Dur</u> <u>Rate</u> <u>Debit</u> <u>Credit</u> <u>Remarks</u>									
08/22/2012	We	10:33 PM	AFP12TV14H	30	2,300.00				
08/23/2012	Th	10:12 PM	AFP12TV14H	30	2,300.00				
08/26/2012	Su	10:33 PM	AFP12TV18H	30	2,300.00				

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Invoice Num: 1181-433751
Invoice Date: 08/26/2012
Billing Cycle: Broadcast EOM
Billing Period: 07/30/2012-08/26/2012

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Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate
7	CRIMINAL MINDS	08/22/2012-08/22/2012	.. W	30	1	4,000.00
<u>Week Of</u> 08/20/2012-08/26/2012 <u>M T W T F S S</u> <u>Spots Per Week</u> <u>Rate</u>						
		.. W	1	4,000.00		
<u>Air Date</u> 08/22/2012 <u>Day</u> We <u>Air Time</u> 08:47 PM <u>M/G For</u> Material <u>Material</u> <u>Dur</u> <u>Rate</u> <u>Debit</u> <u>Credit</u> <u>Remarks</u>						
			30	4,000.00		
8	CSI: CRIME SCENE INVESTIGATION	08/22/2012-08/22/2012	.. W	30	1	4,500.00
<u>Week Of</u> 08/20/2012-08/26/2012 <u>M T W T F S S</u> <u>Spots Per Week</u> <u>Rate</u>						
		.. W	1	4,500.00		
<u>Air Date</u> 08/22/2012 <u>Day</u> We <u>Air Time</u> 09:48 PM <u>M/G For</u> Material <u>Material</u> <u>Dur</u> <u>Rate</u> <u>Debit</u> <u>Credit</u> <u>Remarks</u>						
			30	4,500.00		
9	PERSON OF INTEREST	08/23/2012-08/23/2012	... T ...	30	1	4,500.00
<u>Week Of</u> 08/20/2012-08/26/2012 <u>M T W T F S S</u> <u>Spots Per Week</u> <u>Rate</u>						
		... T ...	1	4,500.00		
<u>Air Date</u> 08/23/2012 <u>Day</u> Th <u>Air Time</u> 09:47 PM <u>M/G For</u> Material <u>Material</u> <u>Dur</u> <u>Rate</u> <u>Debit</u> <u>Credit</u> <u>Remarks</u>						
			30	4,500.00		
10	CSI: NY	08/24/2012-08/24/2012	.... F ..	30	2	3,000.00
<u>Week Of</u> 08/20/2012-08/26/2012 <u>M T W T F S S</u> <u>Spots Per Week</u> <u>Rate</u>						
		.... F ..	1	3,000.00		
<u>Air Date</u> 08/24/2012 <u>Day</u> Fr <u>Air Time</u> 07:50 PM <u>M/G For</u> Material <u>Material</u> <u>Dur</u> <u>Rate</u> <u>Debit</u> <u>Credit</u> <u>Remarks</u>						
			30	3,000.00	3,000.00	Preempted
			30	3,000.00	3,000.00	Makegood in BIG BROTHER

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Page 4 of 6

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Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate				
11	BLUE BLOODS	08/24/2012-08/24/2012 F ..	30	2	3,500.00				
	<u>Week Of</u>	<u>M T W T F S S</u>	<u>Spots Per Week</u>	<u>Rate</u>						
	08/20/2012-08/26/2012	.... F ..	1	3,500.00					
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	08/24/2012	Fr				30			3,500.00	Preempted
	08/24/2012	Fr	06:00 PM	08/24/2012	AFP12TV18H	30	3,500.00	3,500.00		Makegood in NFL PRE-SEASON NET
13	48 HOURS MYSTERY	08/25/2012-08/25/2012	.... S ..	30	2	2,500.00			
	<u>Week Of</u>	<u>M T W T F S S</u>	<u>Spots Per Week</u>	<u>Rate</u>						
	08/20/2012-08/26/2012	.... S ..	1	2,500.00					
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	08/25/2012	Sa				30			2,500.00	Preempted
	08/25/2012	Sa	09:59 PM	08/25/2012	AFP12TV18H	30	2,500.00	2,500.00		Makegood in 21:00:00-22:00:00
14	CBS GOLF - VARIOUS	08/25/2012-08/26/2012	.... S S	30	2	850.00			
	<u>Week Of</u>	<u>M T W T F S S</u>	<u>Spots Per Week</u>	<u>Rate</u>						
	08/20/2012-08/26/2012	.... S S	2	850.00					
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	08/25/2012	Sa	01:11 PM		AFP12TV18H	30	850.00			
	08/26/2012	Su	12:35 PM		AFP12TV18H	30	850.00			
15	NEWS 4 THIS MORNING	08/26/2012-08/26/2012	.... S	30	1	350.00			
	<u>Week Of</u>	<u>M T W T F S S</u>	<u>Spots Per Week</u>	<u>Rate</u>						
	08/20/2012-08/26/2012	.... S	1	350.00					
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	08/26/2012	Su	06:13 AM		AFP12TV18H	30	350.00			

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Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate			
16	CBS SUNDAY MORNING	08/26/2012-08/26/2012S	30	1	2,200.00			
<u>Week Of</u>									
	08/20/2012-08/26/2012	.....S	1	2,200.00				
<u>Air Date</u> <u>Day</u> <u>Air Time</u> <u>M/G For</u> <u>Material</u> <u>Dur</u> <u>Rate</u> <u>Debit</u> <u>Credit</u> <u>Remarks</u>									
08/26/2012	Su	08:49 AM	AFP12TV18H	30	2,200.00				
17	SIXTY MINUTES SUNDAY	08/26/2012-08/26/2012	.....S	30	1	5,000.00		
<u>Week Of</u>									
	08/20/2012-08/26/2012	.....S	1	5,000.00				
<u>Air Date</u> <u>Day</u> <u>Air Time</u> <u>M/G For</u> <u>Material</u> <u>Dur</u> <u>Rate</u> <u>Debit</u> <u>Credit</u> <u>Remarks</u>									
08/26/2012	Su	06:41 PM	AFP12TV18H	30	5,000.00				
18	THE GOOD WIFE	08/26/2012-08/26/2012	.....S	30	2	3,500.00		
<u>Week Of</u>									
	08/20/2012-08/26/2012	.....S	2	3,500.00				
<u>Air Date</u> <u>Day</u> <u>Air Time</u> <u>M/G For</u> <u>Material</u> <u>Dur</u> <u>Rate</u> <u>Debit</u> <u>Credit</u> <u>Remarks</u>									
08/26/2012	Su	08:40 PM	AFP12TV18H	30	3,500.00				
08/26/2012	Su	08:51 PM	AFP12TV18H	30	3,500.00				
<u>Total Spots</u>		<u>Gross Amt</u>	<u>Commission Amt</u>	<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>			
Air Time Totals	30	55,725.00	8,358.75	47,366.25	9,000.00	9,000.00			
						0.00			

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

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Page 6 of 6

Billing Notes

DUPPLICATE

Wire Transfer Instructions:

For Billing Inquiries Please Contact:
Controller's Dept.

212-856-8000

Gross Billing	55,725.00
Trade Value	0.00
Agency Commission	8,358.75
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	47,366.25

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